BR : 000050/22-23

5th RA bill

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

SBR No : 000061/22-23
Date : 07/1/2023

Division Electrical (Dasarahalli) JOB NO :014-22-000002 Sub-Division Electricals
Head of Account : P0300 M & R to street lights-Replacement of burnt bulbs etc
B. Received No Dated Book Voucher No Dated
Name of Docket Name of Work :- Annual Maintenance of street lights package D-4 in Bagalagunte ward no 14

BR No : 000061/22-23
Date : 07/1/2023

Period:01.12.2022 to 31.12.2022(1 Months)
Name of Contractor and Full Address - M/s M J Ningegowda (CHOWDESHWARI ELECTRICALS)
Reference to Agreement No - EE/Ele/DZ/TEND/AG/000012/21-22 Date 31 03 2022
Reference to Work order No - EE/Ele/DZ/TEND/WO/000004/22--23 Date 04 04 2022

Certified that the measurements were taken by me on 3/1/23 and recorded of Pages 6895220 9523
For SRI CHOWDESHWARI ELECTRICALS Measurement Book No. CB 61 (22-23) And that the work is satisfactorily executed

Contractor
Proprietor

Officer-in-charge of work (Ele)
JUNIOR ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

Certified that the measurement were taken by me on 3/1/2023 and found correct and the work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site for the work and the contractor has not previously received any advance on this security These materials are of a durable and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon A normal agreement signed and executed by the contractor is registered in the office

Sub-Division Officer
ASST. EXECUTIVE ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

II Memorandum of Payment

1)	Total value of work done or supplies made as per account with	upto bill	2730902=00
2)	Deduct amount to be held in reserve being percent Rs	Previous bill	2438542=00
3)	" Balance	Present bill	292360=00
4)	Deduct Payment:		
	a) Amount of previous payment as in the Office Cash Book Voucher No Dated S.D No Amount adjusted towards cash advance recovery of	TWD	283012=00
	b) Payments Now made } cost store or other material supplied	IT(1%)	2830=00
	recovery of amount creditable to this/other work	CGST	2830=00
	Amount paid on this bill Cheque / Cash	SGST	2830=00
		LWC	2830=00
5)	Balance being unpaid value of work done held in reserve	CBF	283=00
6)	Deduct cash advance made on the Office cash Book Voucher No dated less adjustments	Scrap	5847=00
7)	Net amount due to or from Contractor	Fine	3500=00
	adjustments items	Value of deduction	20950=00
8)	Advance to Contractor for materials brought to site (as detailed) within Government materials supplied	Total amount adjusted/ checked	271410=00/-

For SRI CHOWDESHWARI ELECTRICALS
Contractor's Signature

Received Rs (in words)
Received by adjustment of Payment as per memorandum in full settlement of all demands)
For SRI CHOWDESHWARI ELECTRICALS
Proprietor
Signature of Contractor
Stamp
Dated
Paid by Cheque No Dated
Initials of Officer making payment

Proprietor
Audited and admitted for Rs. 292360/-
Passed for Cheque for Rs. 271410/- (For use in the Office)
(Two lakh Seventy one thousand four hundred & Ten only)
by adjustment Rs. 20950/-
Accounts Superintendent
Exe Engineer (Ele)
B.B.M.P. Dasarahalli Division

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Description of item	Unit
Name of work : Annual Maintanance of street lights package D-4 in Bagalagunte ward no 14	
ation and Maintenance of street lighting system including replacement of damaged/ failed/fused out ponents like Lamps Tubes Chokes Ignitors Capacitors Switches wires Holders Starters and switching OFF o street lights at specified timing and Pole numbering Preparing ward wise street wise data bank shing maintenance reports every day etc complete so as to ensure efficient burning of street lights detailed in er documents for various type of street lighting systems as detailed below 36/40 W fluorescent tube light ting system	Each
ation and Maintenance of street lighting system including replacement of damaged/ failed/fused out ponents like Lamps Tubes Chokes Ignitors Capacitors Switches wires Holders Starters and switching OFF o street lights at specified timing and Pole numbering Preparing ward wise street wise data bank shing maintenance reports every day etc complete so as to ensure efficient burning of street lights detailed in er documents for various type of street lighting systems as detailed below 125W HPMV Park lighting system	Each
ation and Maintenance of street lighting system including replacement of damaged/ failed/fused out ponents like Lamps Tubes Chokes Ignitors Capacitors Switches wires Holders Starters and switching OFF o street lights at specified timing and Pole numbering Preparing ward wise street wise data bank shing maintenance reports every day etc complete so as to ensure efficient burning of street lights detailed in er documents for various type of street lighting systems as detailed belowPoles with 250W HPSV street ting system	Each
ation and Maintenance of street lighting system including replacement of damaged/ failed/fused out ponents like Lamps Tubes Chokes Ignitors Capacitors Switches wires Holders Starters and switching OFF o street lights at specified timing and Pole numbering Preparing ward wise street wise data bank shing maintenance reports every day etc complete so as to ensure efficient burning of street lights detailed in er documents for various type of street lighting systems as detailed below 400 watts HPSV street light /High ting system	Each
ation and Maintenance of LED street lighting system including replacement of damaged/failed/fused out ponents like LED drivers MCPCB surge protective device Switches wires Holders Starter observing ther roofing technic confirming to IP 65 standards and switching ON/OFF of street lights at specified timing hole numbering Preparing ward wise street wise street light data bank furnishing maintenance reports y day etc complete so as to ensure efficient burning of street lights detailed in tender documents for 24 Watt Watt LED Park street lighting system	Each
ation and Maintenance of LED street lighting system including replacement of damaged/failed/fused out ponents like LED drivers MCPCB surge protective device Switches wires Holders Starter observing ther roofing technic confirming to IP 65 standards and switching ON/OFF of street lights at specified timing hole numbering Preparing ward wise street wise street light data bank furnishing maintenance reports y day etc complete so as to ensure efficient burning of street lights detailed in tender documents for 40 Watt Watt LED street Light lighting system	Each
ation and Maintenance of LED street lighting system including replacement of damaged/failed/fused out ponents like LED drivers MCPCB surge protective device Switches wires Holders Starter observing ther roofing technic confirming to IP 65 standards and switching ON/OFF of street lights at specified timing hole numbering Preparing ward wise street wise street light data bank furnishing maintenance reports y day etc complete so as to ensure efficient burning of street lights detailed in tender documents for 90W Watt LED street light lighting system	Each
ation and Maintenance of LED street lighting system including replacement of damaged/failed/fused out ponents like LED drivers MCPCB surge protective device Switches wires Holders Starter observing ther roofing technic confirming to IP 65 standards and switching ON/OFF of street lights at specified timing hole numbering Preparing ward wise street wise street light data bank furnishing maintenance reports y day etc complete so as to ensure efficient burning of street lights detailed in tender documents for110/120 Watt LED street light lighting system	Each
ation and Maintenance of LED street lighting system including replacement of damaged/failed/fused out ponents like LED drivers MCPCB surge protective device Switches wires Holders Starter observing ther roofing technic confirming to IP 65 standards and switching ON/OFF of street lights at specified timing hole numbering Preparing ward wise street wise street light data bank furnishing maintenance reports y day etc complete so as to ensure efficient burning of street lights detailed in tender documents for 150/180 Watt LED street light /high mast lighting system	Each

Measurement		Present Measurement				Total Upto Date		Remarks
	Cost	Qty		Rate Rs. P.	Amount	Qty	Cost	
				1Months		Upto Date paid so for X 9months		
nths	99661 68	0	685/12=57 08	57 08	0 00	582X9Months	99661 68	
nths	52416 00	104	756/12=63 00	63 00	6552 00	104X9Months	58968 00	
nths	1770805 76	2642	1010/12=84 16	84 16	222350 72	2642X9Months	2001156 48	
nths	95395 84	128	1118/12=93 16	93 16	11924 48	128X9Months	107320 32	
nths	98555 52	168	880/12=73 33	73 33	12319 44	168X9Months	110874 96	
nths	202629 60	265	1147/12=95 58	95 58	25328 70	265X9Months	227958 30	
Months	111078 00	121	1377/12=114 75	114 75	13884 75	121X9Months	124962 75	
	0 00	0	0	0 00	0 00	0	0 00	
	0 00	0	0	0 00	0 00	1	0 00	

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BR : 000050/22-23

Sir	0.00	0	0	0.00	0.00	10	0.00	
	0.00	0	0	0.00	0.00	22	0.00	
	0.00	0	0	0.00	0.00	23	0.00	
	0.00	0	0	0.00	0.00	24	0.00	
	0.00	0	0	0.00	0.00	10	0.00	
100	0.00	0	0	0.00	0.00	100	0.00	
	2436542.40				292360.09		2730902.49	
	0.00				0.00		0.00	
	2436542.40				292360.09		2730902.49	
	17400.00				3500.00		20900.00	
	48770.55				5847.20		54618.05	
	2372371.55				283012.89		2655384.44	

	ly and Installation / Fixing / Provision of Outdoor type Thermoplastic Modular Panel enclosure with transparent carbonate Lid, shock proof, IP65 (Weather Proof), rust proof, dust proof, water proof, corrosion proof having ally Embedded gasket on both lid and flap suitable to fix Single Phase / Three Phase Energy Meter in suitable e plate and having a provision for Fuse / MCB cutout with suitable transparent hinged flap opening for operating D along with complete tamper proof SEALING facility 300mmx450mmx214mm	Each	
	ly and fixing of 4pole power contactor with NO NC contacts on existing wood/panel board using necessary s, washers and wiring etc., complete with AC-3 Rating and as per IS 13947 100 to 125Amps	Each	
	plying and fixing miniature circuit breakers on existing MCB distribution boards using necessary fixing materials C Type curve, indicator ON/OFF, energy class 3 with Short circuit breaking capacity of 10K and complete g as required confirming to IEC 60898 50-63 Amps SP	Each	
	plying and fixing Microprocessor Based Astronomical time Switch with using necessary bolts, nuts and sher's	Each	
	ng for lighting power circuit using one of FRLS PVC insulated 1100V grade, multistrand copper wire with low ductor resistance single core in open or concealed system of wiring with specified IS:694 confirming to latest nendments 6 sqmm	Mtr	
	plying tinned copper lugs and crimping and wiring to terminal point for wire of the following sizes 6 sqmm	Each	
	Sub Total		
	Add GST 12 % on item no 10 to 15		
	Total		
	imposed for non burning of street lights For the period of 01.12.2022 to 31.12.2022 and GPS time ation. Penalty for the present bill		
	er street light agreement clause 2 % will be deducted in monthly maintenance bill against the asset scrap material		
	GRAND TOTAL		

ertificate

e above said monthly maintenance work has been carriedout satisfactorily

JUNIOR ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

ASST EXECUTIVE ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

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